

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12939-AMC

LARRY J WOODS
BERNETTA K WOODS
927 WEST CHESTNUT STREET
COATESVILLE PA 19320

Petition Filed Date: 04/30/2018
341 Hearing Date: 06/15/2018
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$1,150.00	6521509000	03/02/2020	\$1,150.00	6602151000	03/30/2020	\$1,150.00	6672595000
05/04/2020	\$1,150.00	6757466000	06/01/2020	\$1,150.00	6826219000	06/29/2020	\$1,150.00	6888864000
07/31/2020	\$1,150.00	6976532000	08/31/2020	\$1,150.00	7050333000	09/29/2020	\$1,150.00	7117093000
11/02/2020	\$1,150.00	7199276000	12/01/2020	\$1,150.00	7273013000	12/30/2020	\$1,150.00	7339405000
01/28/2021	\$1,150.00	7410510000	03/01/2021	\$1,150.00	7490803000	04/05/2021	\$1,150.00	7564667000
05/03/2021	\$1,150.00	7635321000	06/01/2021	\$1,150.00	7708051000			
Total Receipts for the Period: \$19,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$891.32	\$0.00	\$891.32
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$2,530.38	\$0.00	\$2,530.38
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,908.97	\$0.00	\$2,908.97
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$2,560.70	\$0.00	\$2,560.70
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$3,963.11	\$0.00	\$3,963.11
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$808.20	\$0.00	\$808.20
16	NAVIENT SOLUTIONS INC »» 016	Unsecured Creditors	\$47,890.10	\$0.00	\$47,890.10
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$999.50	\$0.00	\$999.50
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$5,696.02	\$0.00	\$5,696.02
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Secured Creditors	\$1,390.59	\$790.22	\$600.37
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Secured Creditors	\$1,356.65	\$770.93	\$585.72
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,808.20	\$0.00	\$2,808.20
13	SELENE FINANCE »» 013	Mortgage Arrears	\$39,763.84	\$22,596.25	\$17,167.59
5	TD BANK USA NA »» 005	Unsecured Creditors	\$1,326.11	\$0.00	\$1,326.11

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1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
11	WELLS FARGO DEALER SERVICES »» 011	Secured Creditors	\$15,700.27	\$8,921.90	\$6,778.37
17	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 017	Attorney Fees	\$3,574.00	\$3,574.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$42,350.00	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$36,653.30	Arrearages:	\$0.00
Paid to Trustee:	\$3,626.70	Total Plan Base:	\$68,800.00
Funds on Hand:	\$2,070.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.